



PURCHASE ORDER

Procurement Unit
Tel No: 045-806-0142

DELIVERY DUE DATE: 08-17-2019

Supplier: MARS LABORATORY INSTRUMENTS CENTER	PR No.: 2018-11-351.
Address: Unit 610, Prestige Tower, Emerald Avenue, Ortigas Center, Pasig City, Metro Manila	PO No.: 2019-457
TIN#: 115-735-805-000	Date: 7/17/2019
Tel. No.: (02) 811-8799 ext. 12-9009	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 Calendar Days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
28	pcs	GLASS, 300mm, thistle tube, Borosilicate	12	200.00	2,400.00
72	pcs	BURETTE, for base, 50ml	12	2,325.00	27,900.00
75	pcs	CLAY TRIANGLE, 75mm	20	60.00	1,200.00
79	pcs	FIRST AID KIT, to provide a large assortment of medical supplies for most minor injuries, aches and pains. ANSI Z308.1-2003 compliant. Good for 3-5 persons. W/O Medicine	2	550.00	1,100.00
86	pcs	ICE COLD PACKS, Ice bag	1	150.00	150.00
88	set	LABORATORY STOOL, Dimensions: 300mm dia. X 550mm H. Molded Resin seat board, epoxy coated steel legs and frames with hard rubber footing	3	2,750.00	8,250.00
116	pcs	TRAY, plastic, 3 pieces per set	10	300.00	3,000.00
Purpose: Laboratory equipment, glasswares and supplies - APP 2018 1st Qtr					44,000.00

(Total Amount in Words) Forty Four Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

CH
DR. GLENARD T. M ADRIAGA
VP, Admin & Finance
Authorized Official

Confirmer:

mgymada
Mario G. Apuada

18 JUL 2019

MARS LABORATORY INSTRUMENTS CENTER

(Signature over printed name & date)

Bank Account Name: Mars Laboratory Instruments Center

Bank Account Number: 5-09892-405-8

Bank Name: Development Bank of the Philippines

Bank Address: Senator Gil Puyat Makati City

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV



ALOBS No. :
Amount :

No. TSU-PRO-SF-09

Revision No. 1

Effectivity Date: March 1, 2017

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ok posted 7/22/19



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE: 08 - 17 - 2019

Supplier : MARS LABORATORY INSTRUMENTS CENTER	PR No.: <u>2018-11-351</u>
Address : <u>Unit 610, Prestige Tower, Emerald Avenue, Ortigas Center, Pasig City, Metro Manila</u>	PO No.: <u>2019-457</u>
TIN#: <u>115-735-805-000</u>	Date: <u>7/17/2019</u>
Tel. No. : <u>(02) 631-8799 or 632-9809</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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Date of Delivery:	Payment Term: <u>n/30</u>

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Very truly yours,

COMMISSION ON AUDIT - TSU
RECEIVED
By: 19 JUL 2019

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

MARS LABORATORY INSTRUMENTS CENTER

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :